

DGEB (4)

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

Consolidated Bill of Lading Page: 1
Order#: 81417
Ship Date: 4/17/13
Loc(s): 10 02 00 CF02

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 34295
Carrier: Z & R EXPRESS
4524XW WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
245	WXF CF GALA	125 TRAY PACKS TROB E	PRODUCT OF USA 10780
14	WX2 CF BRAEBURN	100 TRAY PACKS TROR E	PRODUCT OF USA 616
18	WX2 CF BRAEBURN	113 TRAY PACKS TROR E	PRODUCT OF USA 792

277 Total Ctns Shipped

Total Gross Weight 12188

PALLETS 6 (02)

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F IM INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 1:44 pm 4/17/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name [Signature]

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c) (1) (A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: AM

Appt Date: 4/17 Time: 2:30 PST
FCFS? Yes No X
Arrv Date: 4/17/13 Time: 1:25 PST
Dep Date: 4/17/13 Time: 1:44 PST

**CHELAN FRESH MARKETING**

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	81418
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PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 04/22/13
ORDER NO. 81418
DATE SHIPPED 04/22/13
CARRIER
P.O. NO. 34313
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
BRAEBURN		WX2	TRAY PACK PRODUCT OF USA	80	74	16.00	1,184.00	
BRAEBURN		WX2	TRAY PACK PRODUCT OF USA	88	65	16.00	1,040.00	
BRAEBURN		WX2	TRAY PACK PRODUCT OF USA	100	694	16.00	11,104.00	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	833	TOTAL AMOUNT	13,328.00
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CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading
Order#: 81418
Ship Date: 4/22/13
Loc(s): 10 02 00 CF02

Page: 1

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 34313
Carrier: Z&R EXPRESS
0397XM WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
74	WX2 CF BRAEBURN	80 TRAY PACKS TROR E	PRODUCT OF USA 3256
65	WX2 CF BRAEBURN	88 TRAY PACKS TROR E	PRODUCT OF USA 2860
694	WX2 CF BRAEBURN	100 TRAY PACKS TROR E	PRODUCT OF USA 30536

833 Total Ctns Shipped

Total Gross Weight 36652

PALLETS: 17

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F ZAM INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 5:00 PM 4/22/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name X Zac Mar

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c) (1) (A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: Daniel

**CHELAN FRESH MARKETING**

P.O. BOX 878 Chelan WA 98816

Phone: (509) 682-3854 (509) 682-4252

Fax: (509) 682-5766 (509) 682-5768

INVOICE**INVOICE
NUMBER**PLEASE SHOW
THIS NUMBER
WHEN REMITTING

81568

PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 03/29/13
ORDER NO. 81568
DATE SHIPPED 03/29/13
CARRIER
P.O. NO. PENDING
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
GALA		WX3	TRAY PACK PRODUCT OF USA	113	1	27.00	27.00	
GALA		WX3	TRAY PACK PRODUCT OF USA	113	68	27.00	1,836.00	
ANJOU		US1P	STD CTN PRODUCT OF USA	120	147	27.70	4,071.90	
BOSC		US1P	STD CTN PRODUCT OF USA	135	147	27.70	4,071.90	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

**TOTAL
BOXES**

363

**TOTAL
AMOUNT**

10,006.80

DGER 3

Page: 1

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading
Order#: 81568
Ship Date: 3/29/13
Loc(s): 10 02 00 CF02

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: PENDING
Carrier: Z&R EXPRESS
6594SY WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
1	WX3 CF GALA > 27.00	113 TRAY PACKS TROB E	PRODUCT OF USA 44
68	WX3 CF GALA	113 TRAY PACKS TRORN E	PRODUCT OF USA 2992
147	US1P CF ANJOU > 27.20	120 STD CARTON TROU R	PRODUCT OF USA 7056
147	US1P CF BOSCH	135 STD CARTON TROU R	PRODUCT OF USA 7056

363 Total Ctns Shipped

Total Gross Weight 17148

PALLETS 8

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F AM INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 2:55pm 3/29/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name Joseph Card

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c) (1) (A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: AM

Appt Date: _____ Time: _____ PST

FCFS? Yes X No _____Arrv Date: 3/29/13 Time: 1:00 PSTDep Date: 3/29/13 Time: 2:55 PST

**CHELAN FRESH MARKETING**

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE**INVOICE
NUMBER**PLEASE SHOW
THIS NUMBER
WHEN REMITTING

81799

PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 04/05/13
ORDER NO. 81799
DATE SHIPPED 04/05/13
CARRIER
P.O. NO. 34189
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED DELICIOUS		WXF	TRAY PACK	64	105	20.00	2,100.00	
			PRODUCT OF USA					
RED DELICIOUS		WXF	TRAY PACK	72	42	20.00	840.00	
			PRODUCT OF USA					
RED DELICIOUS		WX2	TRAY PACK	113	196	23.00	4,508.00	
			PRODUCT OF USA					
GOLDEN DELICIOUS		USX	TRAY PACK	113	147	20.50	3,013.50	
			PRODUCT OF USA					
GALA		WXP	TRAY PACK	113	16	27.00	432.00	
			PRODUCT OF USA					
GALA		WXF	TRAY PACK	113	98	27.00	2,646.00	
			PRODUCT OF USA					
GALA		WX3	TRAY PACK	113	35	27.00	945.00	
			PRODUCT OF USA					
GRANNY SMITH		USX	TRAY PACK	72	147	19.00	2,793.00	
			PRODUCT OF USA					
ANJOU		US1P	STD CTN	135	98	27.70	2,714.60	
			PRODUCT OF USA					
BOSC		US1N	EURO 2 LAY	48	65	17.00	1,105.00	
			PRODUCT OF USA					
BOSC		US1N	EURO 2 LAY	54	65	17.00	1,105.00	
			PRODUCT OF USA					

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL
BOXES

1,014

TOTAL
AMOUNT

22,202.10

CHELAN FRESH MARKETING
317.E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading
Order#: 81799
Ship Date: 4/05/13
Loc(s): 10 03 00 CF03
20 21 00 BB

Page: 1

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 34189
Carrier: Z&R EXPRESS
8788UY WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
147	USX CF GOLDEN 20.50	PRODUCT OF USA	6321
35	WX3 CF GALA 27.00	PRODUCT OF USA	1540
98	US1P CF ANJOU 27.00	PRODUCT OF USA	4704
65	US1N CF BOSC 17.00	PRODUCT OF USA	1911
65	US1N CF BOSC 17.00	PRODUCT OF USA	1911
105	WXF CF RED DELICIOUS 20.00	PRODUCT OF USA	4620
42	WXF CF RED DELICIOUS	PRODUCT OF USA	1848
196	WX2 CF RED DELICIOUS 23.00	PRODUCT OF USA	8624
16	WXP CF GALA 27.00	PRODUCT OF USA	704
98	WXP CF GALA	PRODUCT OF USA	4312
147	USX CF GRANNY SMITH 19.00	PRODUCT OF USA	6468
113	TRAY PACKS TROY E	PRODUCT OF USA	6321
113	TRAY PACKS TROR E	PRODUCT OF USA	1540
135	STD CARTON TROU R	PRODUCT OF USA	4704
48	EURO 2 LYR TROU R	PRODUCT OF USA	1911
54	EURO 2 LYR TROU R	PRODUCT OF USA	1911
64	TRAY PACKS TROW E	PRODUCT OF USA	4620
72	TRAY PACKS TROW E	PRODUCT OF USA	1848
113	TRAY PACKS TROR E	PRODUCT OF USA	8624
113	TRAY PACKS TROB E	PRODUCT OF USA	704
113	TRAY PACKS TROB E	PRODUCT OF USA	4312
72	TRAY PACKS TROG E	PRODUCT OF USA	6468

1014 Total Ctns Shipped

Total Gross Weight 42963

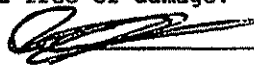
8 PALLETS/410 CASES @ #3

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 4/05/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name 

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: 

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

Consolidated Bill of Lading
Order#: 81799
Ship Date: 4/05/13
Loc(s): 10 03 00 CFQ3

Page: 1

RECEIVED. SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 34189
Carrier: Z&R EXPRESS
8788UY WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
147	USX CF GOLDEN	113 TRAY PACKS TROY E	PRODUCT OF USA 6321
35	WX3 CF GALA	113 TRAY PACKS TROY E	PRODUCT OF USA 1540
98	US1P CF ANJOU	135 STD CARTON TROU R	PRODUCT OF USA 4704
65	US1N CF BOSC	48 EURO 2 LTR TROU R	PRODUCT OF USA 1911
65	US1N CF BOSC	54 EURO 2 LTR TROU R	PRODUCT OF USA 1911

410 Total Ctns Shipped

Total Gross Weight 16387

6 PALLETS/410 CASES @ #3

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F *C.P.* INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 4:11 4/05/13.

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name: *[Signature]*

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c) (1) (A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: *Connie*

**CHELAN FRESH MARKETING**

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE**INVOICE
NUMBER**PLEASE SHOW
THIS NUMBER
WHEN REMITTING

82507

PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 04/11/13
ORDER NO. 82507
DATE SHIPPED 04/11/13
CARRIER
P.O. NO. 34240
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED DELICIOUS		WX2	TRAY PACK	64	196	20.00	3,920.00	
			PRODUCT OF USA					
RED DELICIOUS		WX2	TRAY PACK	113	196	23.00	4,508.00	
			PRODUCT OF USA					
GOLDEN DELICIOUS		WXPG	TRAY PACK	113	196	20.50	4,018.00	
			PRODUCT OF USA					
GRANNY SMITH		USX	TRAY PACK	64	15	19.00	285.00	
			PRODUCT OF USA					
GRANNY SMITH		USX	TRAY PACK	72	180	19.00	3,420.00	
			PRODUCT OF USA					
GRANNY SMITH		USX	TRAY PACK	72	1	19.00	19.00	
			PRODUCT OF USA					
BRAEBURN		WX2	TRAY PACK	100	98	16.50	1,617.00	
			PRODUCT OF USA					
BRAEBURN		WX2	TRAY PACK	113	98	16.50	1,617.00	
			PRODUCT OF USA					
FREIGHT								

~~980~~ ~~2.80~~ ~~2,744.00~~
D ALREADY Included

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

19,404.00

TOTAL
BOXES

980

TOTAL
AMOUNT~~22,148.00~~

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading Page: 1
Order#: 82507
Ship Date: 4/11/13
Loc(s): 10 01 00 CF01
20 21 00 BB

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
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the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 34240
Carrier: Z&R EXPRESS
1297-UK WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
196	WX2 CF RED DELICIOUS 20.00	64 TRAY PACKS TROR E	PRODUCT OF USA 8624
98	WX2 CF BRAEBURN 716.50	100 TRAY PACKS TROR E	PRODUCT OF USA 4312
98	WX2 CF BRAEBURN	113 TRAY PACKS TROR E	PRODUCT OF USA 4312
196	WX2 CF RED DELICIOUS 23.00	113 TRAY PACKS TROR E	PRODUCT OF USA 8624
196	WXPG CF GOLDEN 20.50	113 TRAY PACKS TROY E	PRODUCT OF USA 8428
15	USX CF GRANNY SMITH	64 TRAY PACKS TROG E	PRODUCT OF USA 660
180	USX CF GRANNY SMITH 19.00	72 TRAY PACKS TROG E	PRODUCT OF USA 7920
1	USX CF GRANNY SMITH	72 TRAY PACKS TROGN E	PRODUCT OF USA 44

980 Total Ctns Shipped

Total Gross Weight 42924

PALLETS: 8

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F *TA* INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 4/11/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name *Tony White*

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: *[Signature]*

CHELAN FRESH MARKETING
317 E. JOHNSON AVE.
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

Consolidated Bill of Lading
Order#: 82507
Ship Date: 4/11/13
Loc(s): 10 01 00 CF01

Page: 1

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 34240
Carrier: Z&R EXPRESS
1297-UK WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product Of:	Weight
196	WX2 CF RED DELICIOUS	64 TRAY PACKS TROR E	PRODUCT OF USA 8624
98	WX2 CF BRAEBURN	100 TRAY PACKS TROR E	PRODUCT OF USA 4312
98	WX2 CF BRAEBURN	113 TRAY PACKS TROR E	PRODUCT OF USA 4312

392 Total Ctns Shipped

Total Gross Weight 17248

PALLETS: 8

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F *X.T.M.* INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 1:25 4/11/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name *X.T.M.*

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c) (1) (A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: *Barbara Reed*

**CHELAN FRESH MARKETING**

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE**INVOICE
NUMBER**PLEASE SHOW
THIS NUMBER
WHEN REMITTING

83260

PRO'S RANCH MARKETS INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-54
UNITED STATES OF AMERICA

INVOICE DATE 04/26/13
ORDER NO. 83260
DATE SHIPPED 04/26/13
CARRIER
P.O. NO. 34338
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED DELICIOUS		WX2	TRAY PACK	64	245	20.00	4,900.00	
			PRODUCT OF USA					
RED DELICIOUS		WX2	TRAY PACK	113	196	23.00	4,508.00	
			PRODUCT OF USA					
GOLDEN DELICIOUS		WXPY	TRAY PACK	113	196	20.50	4,018.00	
			PRODUCT OF USA					
GRANNY SMITH		USX	TRAY PACK	72	245	19.00	4,655.00	
			PRODUCT OF USA					
ANJOU		US1P	STANDARD	110	98	28.80	2,822.40	
			PRODUCT OF USA					

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

**TOTAL
BOXES**

980

**TOTAL
AMOUNT**

20,903.40

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading
Order#: 83260
Ship Date: 4/26/13
Loc(s): 10 01 00 CP01
20 22 00 BS

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 34338
Carrier: J.C.T.
259-5FE OK.
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
245	WX2 CF RED DELICIOUS 20.00	64 TRAY PACKS TROR E	PRODUCT OF USA 10780
196	WXPY CF GOLDEN 20.50	113 TRAY PACKS TROY E	PRODUCT OF USA 8428
245	USX CF GRANNY SMITH 19.00	72 TRAY PACKS TROG E	PRODUCT OF USA 10780
98	US1P CF ANJOU 20.80	110 STD CARTON TROU R	PRODUCT OF USA 4704
196	WX2 CF RED DELICIOUS 23.00	113 TRAY PACKS TROR E	PRODUCT OF USA 8624

980 Total Ctns Shipped

Total Gross Weight 43316

PALLETS @ 01: 16

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34°F

INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 4/26/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: Timothy A. Bauman

CHELAN FRESH MARKETING

317 E. JOHNSON AVE

CHELAN, WA 98816

1 (509) 682-4252 FAX: 1 (509) 682-4252

Consolidated Bill of Lading

Page: 1

Order#: 83260

Ship Date: 4/26/13

Loc(s): 10 01 00 C801

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW, the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 34338
Carrier: J.C.T.
259-SFE OK.
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
245	WX2 CF RED DELICIOUS	64 TRAY PACKS TROG E	PRODUCT OF USA
196	WXPY CF GOLDEN	113 TRAY PACKS TROY E	PRODUCT OF USA
245	USX CF GRANNY SMITH	72 TRAY PACKS TROG E	PRODUCT OF USA
98	USIP CF ANJOU	110 STD CARTON TROU R	PRODUCT OF USA

784 Total Ctns Shipped

Total Gross Weight 34692

PALLETS @ 01: 16

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F INITIALS

Subject to section 7 of the conditions of the uniform bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 5pm 4/26/13

I hereby certify that I have observed the loading and accept the amounts specified hereon to be correct and that any alleged shortages of merchandise claimed by the consignee will be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded properly and free of damage.

Driver's name: John Ramey

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. NOTE(2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c) (1) (A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: Leahy Road



CHELAN FRESH MARKETING

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	83631
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PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 05/01/13
ORDER NO. 83631
DATE SHIPPED 05/01/13
CARRIER
P.O. NO. 34366
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED DELICIOUS		WXF	TRAY PACK	56	34	16.50	561.00	
			PRODUCT OF USA					
RED DELICIOUS		WX2	TRAY PACK	56	461	16.50	7,606.50	
			PRODUCT OF USA					
RED DELICIOUS		WX2	TRAY PACK	64	195	16.50	3,217.50	
			PRODUCT OF USA					
RED DELICIOUS		WX2	TRAY PACK	56	307	16.50	5,065.50	
			PRODUCT OF USA					

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	997	TOTAL AMOUNT	16,450.50
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CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816

1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading

Order#: 83631
Ship Date: 5/01/13
Loc(s): 10 01 00 CF01

Page: 1

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 34366
Carrier: J.C.T.
1010JT OK.
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
34	WXF CF RED DELICIOUS	PRODUCT OF USA	1496
461	WX2 CF RED DELICIOUS	PRODUCT OF USA	20284
195	WX2 CF RED DELICIOUS	PRODUCT OF USA	8580
307	WX2 CF RED DELICIOUS	PRODUCT OF USA	13508

997 Total Ctns Shipped

Total Gross Weight 43968

PALLETS: 21

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F *ITP* INITIALS

Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - Bill of Lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: *9:00pm* 5/01/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name: *Tony Hankins*

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: *Donna*

Mark James!
Daniel

**CHELAN FRESH MARKETING**

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE**INVOICE
NUMBER**PLEASE SHOW
THIS NUMBER
WHEN REMITTING

83711

PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 05/04/13
ORDER NO. 83711
DATE SHIPPED 05/04/13
CARRIER
P.O. NO. 34407
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED DELICIOUS		WX2	TRAY PACK	64	343	16.50	5,659.50	
			PRODUCT OF USA					
GOLDEN DELICIOUS		WXPG	TRAY PACK	113	98	20.50	2,009.00	
			PRODUCT OF USA					
GALA		WXF	TRAY PACK	125	283	28.50	8,065.50	
			PRODUCT OF USA					
GRANNY SMITH		USX	TRAY PACK	72	147	19.00	2,793.00	
			PRODUCT OF USA					
ANJOU		US1P	STD CTN	120	98	30.00	2,940.00	
			PRODUCT OF USA					

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

**TOTAL
BOXES**

969

**TOTAL
AMOUNT**

21,467.00

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816

1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading

Order#: 83711

Ship Date: 5/04/13

Loc(s): 10 01 00 CF01

10 02 00 CF02

Page: 1

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 34407
Carrier: Z&R EXPRESS
8174XG WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
343	WX2 CF RED DELICIOUS 16.52	PRODUCT OF USA	15092
147	USX CF GRANNY SMITH 19.00	PRODUCT OF USA	6468
98	WXPG CF GOLDEN 20.52	PRODUCT OF USA	4214
283	WKF CF GALA 28.52	PRODUCT OF USA	12452
98	US1P CF ANJOU 30.00	PRODUCT OF USA	4704

969 Total Ctns Shipped

Total Gross Weight 42930

PALLETS: 10

PALLETS 10 (02)

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34°F INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 11:35AM 5/04/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name: James M. Co

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c) (1) (A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: Dawn R

DGEB(1)

Page: 1

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

Consolidated Bill of Lading
Order#: 83711
Ship Date: 5/04/13
Loc(s): 10 02 00 CF02

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 34407
Carrier: Z&R EXPRESS
8174XG WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
98	WXPG CF GOLDEN	113 TRAY PACKS TROY E	PRODUCT OF USA 4214
283	WXF CF GALA	125 TRAY PACKS TROB E	PRODUCT OF USA 12452
98	US1P CF ANJOU	120 STD CARTON TROU R	PRODUCT OF USA 4704

479 Total Ctns Shipped

Total Gross Weight 21370

PALLETS 10 (02)

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F FS INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 11:11am 5/04/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name Franklin S.

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c) (1) (A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: AM

Appt Date: 5/4 Time: 9:15 PST
FCFS? Yes No X
Arrv Date: 5/4/13 Time: 10:56 PST
Dep Date: 5/4/13 Time: 11:11 PST

**CHELAN FRESH MARKETING**

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE**INVOICE
NUMBER**PLEASE SHOW
THIS NUMBER
WHEN REMITTING

84156

PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 05/09/13
ORDER NO. 84156
DATE SHIPPED 05/09/13
CARRIER
P.O. NO. 34467
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
---------	--------------	-------	---------	------	--------------------	---------------	--------	-------

GALA		XF	TRAY PACK	100	168	28.50	4,788.00	
			PRODUCT OF CHILE					

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

**TOTAL
BOXES**

168

**TOTAL
AMOUNT**

4,788.00

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading
Order#: 84156
Ship Date: 5/09/13
Loc(s): 03 72 00 CHISA

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 34467
Carrier:

Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
168	XF CL GALA <i>28.50 DVD</i> 100 TRAY PACKS OUTS R	PRODUCT OF CHILE	7392
	<i>Chilean Gala</i>		
168 Total Ctns Shipped	CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F	Total Gross Weight	7392
		INITIALS	

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: _____ 5/09/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name _____

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: _____

26th FOB.
2⁵⁰ / box freight Harris Intl

**CHELAN FRESH MARKETING**

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	84162
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PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 05/10/13
ORDER NO. 84162
DATE SHIPPED 05/10/13
CARRIER
P.O. NO. 34470
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED DELICIOUS		WX2	TRAY PACK	56	281	16.50	4,636.50	
			PRODUCT OF USA					
RED DELICIOUS		WX2	TRAY PACK	64	62	16.50	1,023.00	
			PRODUCT OF USA					
ANJOU		US1P	STD CTN	100	147	30.50	4,483.50	
			PRODUCT OF USA					

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	490	TOTAL AMOUNT	10,143.00
------------------------	-----	-------------------------	-----------

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading
Order#: 84162
Ship Date: 5/10/13
Log(s): 10 01 00 CP01

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust. PO#: PENDING
Carrier: J.C.T.
5037FE OK.
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
281	WX2 CF RED DELICIOUS >16.50	56 TRAY PACKS TROR E	PRODUCT OF USA 12364
62	WX2 CF RED DELICIOUS	64 TRAY PACKS TROR E	PRODUCT OF USA 2728
147	US1P CF ANJOU 2.50	100 STD CARTON TROU R	PRODUCT OF USA 7056

490 Total Ctns Shipped

Delivered to Phoenix

Total Gross Weight 22148

PALLETS: 10
CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F INITIALS

Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 5:10 PM 5/10/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage

Driver's name: [Signature]

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: [Signature]



CHELAN FRESH MARKETING

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE

INVOICE NUMBER	PLEASE SHOW THIS NUMBER WHEN REMITTING	84471
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PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 05/15/13
ORDER NO. 84471
DATE SHIPPED 05/15/13
CARRIER
P.O. NO. 33504
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED DELICIOUS		WAF	TRAY PACK PRODUCT OF USA	56	196	16.50	3,234.00	
RED DELICIOUS		WAF	TRAY PACK PRODUCT OF USA	64	552	16.50	9,108.00	
RED DELICIOUS		WAF	TRAY PACK PRODUCT OF USA	72	85	16.50	1,402.50	
RED DELICIOUS		WAF	TRAY PACK PRODUCT OF USA	64	147	16.50	2,425.50	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

TOTAL BOXES	980	TOTAL AMOUNT	16,170.00
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CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816

1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading

Order#: 84471

Ship Date: 5/15/13

Loc(s): 10 01 00 CP01

Page: 1

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW;
the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Quat EQ#: 33504
Carrier: Z&R EXPRESS
6188XG WA
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
196	WAF CF RED DELICIOUS	PRODUCT OF USA	8624
552	WAF CF RED DELICIOUS	PRODUCT OF USA	24288
85	WAF CF RED DELICIOUS	PRODUCT OF USA	3740
147	WAF CF RED DELICIOUS	PRODUCT OF USA	6468

980 Total Ctns Shipped

Total Gross Weight 43120

PALLETS: 20

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F INITIALS

Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 5:00PM 5/15/13

I hereby certify that I have observed the loading and accept the amounts specified hereon to be correct and that any alleged shortages of merchandise claimed by the consignee will be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded properly and free of damage.

Driver's name: TEO ORUM

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c) (1) (A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: Down An

**CHELAN FRESH MARKETING**

P.O. BOX 878 Chelan WA 98816

Phone: (509) 682-3854 (509) 682-4252

Fax: (509) 682-5766 (509) 682-5768

INVOICE**INVOICE
NUMBER**PLEASE SHOW
THIS NUMBER
WHEN REMITTING

84472

PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 05/20/13
ORDER NO. 84472
DATE SHIPPED 05/20/13
CARRIER
P.O. NO. 33505
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED DELICIOUS		WAF	TRAY PACK PRODUCT OF USA	72	150	16.50	2,475.00	
RED DELICIOUS		WAF	TRAY PACK PRODUCT OF USA	80	830	16.50	13,695.00	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities, retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

**TOTAL
BOXES**

980

**TOTAL
AMOUNT**

16,170.00

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading
Order#: 84472
Ship Date: 5/20/13
Loc(s): 10 01 00 CF01

RECEIVED. SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754	Ship to: PRO'S RANCH MARKETS, INC. 1700 DE SOTO PL. ONTARIO, CA 91761-7754	Cust PO#: 33505 Carrier: Z&M TRKG. 8167-XG WA Vessel: Booking: Container:
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Quantity	Description of Articles	Product of:	Weight
150	WAF CF RED DELICIOUS	72 TRAY PACKS TROR E	PRODUCT OF USA 6600
830	WAF CF RED DELICIOUS	80 TRAY PACKS TROR E	PRODUCT OF USA 36520

*16.50
Delivered*

980 Total Ctns Shipped Total Gross Weight 43120

PALLETS: 20
CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F *REV* INITIALS

Subject to section 7 of the conditions of the Uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 2:25p 5/20/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name: *[Signature]*

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c) (1) (A) and (B).

Shipper Name: CHELAN FRESH MARKETING per: *[Signature]*

**CHELAN FRESH MARKETING**

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE**INVOICE
NUMBER**PLEASE SHOW
THIS NUMBER
WHEN REMITTING

84500

PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 05/18/13
ORDER NO. 84500
DATE SHIPPED 05/18/13
CARRIER
P.O. NO. 33548
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED DELICIOUS		WX2	TRAY PACK	100	245	23.00	5,635.00	
			PRODUCT OF USA					
GOLDEN DELICIOUS		USX	TRAY PACK	113	245	20.50	5,022.50	
			PRODUCT OF USA					
GRANNY SMITH		USX	TRAY PACK	72	245	19.00	4,655.00	
			PRODUCT OF USA					
BRAEBURN		WX2	TRAY PACK	88	98	22.50	2,205.00	
			PRODUCT OF USA					
BRAEBURN		WX2	TRAY PACK	100	147	22.50	3,307.50	
			PRODUCT OF USA					

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

**TOTAL
BOXES**

980

**TOTAL
AMOUNT**

20,825.00

DCFB (4)

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Consolidated Bill of Lading
Order#: 84500
Ship Date: 5/18/13
Loc(s): 10 02 00 CF02
20 22 00 BS

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW, the property described below, marked, consigned and destined as shown below, which said company or individual (the word company or individual being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, that in every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written herein contained, and are agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: PENDING
Carrier: Z & R EXPRESS
2449XT WA.
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
245	USX CF GOLDEN 20.50	113 TRAY PACKS TROY E	PRODUCT OF USA 10535
245	USX CF GRANNY SMITH 19.00	72 TRAY PACKS TROC E	PRODUCT OF USA 10780
98	WX2 CF BRAEBURN 7 22.50	88 TRAY PACKS TROR E	PRODUCT OF USA 4312
147	WX2 CF BRAEBURN	100 TRAY PACKS TROR E	PRODUCT OF USA 6468
245	WX2 CF RED DELICIOUS 23.00	100 TRAY PACKS TROR E	PRODUCT OF USA 10780

980 Total Ctns Shipped

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F

Total Gross Weight 42875

INITIALS

Subject to section 7 of the conditions of the uniform bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 5/18/13

I hereby certify that I have observed the loading and accept the amounts specified hereon to be correct and that any alleged shortages of merchandise claimed by the consignee will be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded properly and free of damage.

Driver's name

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c) (1) (A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: AM

Appt Date: 5/18 Time: 10:45 PST
FCFS? Yes No X
Arrv Date: 5/18/13 Time: 9:02 PST
Dep Date: 5/18/13 Time: 9:41 PST

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

Consolidated Bill of Lading
Order#: 84500
Ship Date: 5/18/13
Loc(s): 20 22 00 BS

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: PENDING
Carrier: Z & R EXPRESS
2449XT WA.
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
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245	WX2 CP RED DELICIOUS	100 TRAY PACKS TROR E	PRODUCT OF USA 10780
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245 Total Ctns Shipped
CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34°F *KRL* INITIALS Total Gross Weight 10780

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 5/18/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name *X* *[Signature]*

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: *Timothy A. Baeremen*

**CHELAN FRESH MARKETING**

P.O. BOX 878 Chelan WA 98816
Phone: (509) 682-3854 (509) 682-4252
Fax: (509) 682-5766 (509) 682-5768

INVOICE**INVOICE
NUMBER**PLEASE SHOW
THIS NUMBER
WHEN REMITTING

85020

PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754
UNITED STATES OF AMERICA

INVOICE DATE 05/25/13
ORDER NO. 85020
DATE SHIPPED 05/25/13
CARRIER
P.O. NO. 35068
CUSTOMER PRO300
BROKER
DESTINATION

VARIETY	STOR- AGE	GRADE	PACKAGE	SIZE	NUMBER OF BOXES	UNIT PRICE	AMOUNT	BRAND
RED DELICIOUS		WAF	TRAY PACK PRODUCT OF USA	64	90	16.50	1,485.00	
RED DELICIOUS		WAF	TRAY PACK PRODUCT OF USA	72	57	16.50	940.50	
GALA		WX2	TRAY PACK PRODUCT OF USA	113	98	29.50	2,891.00	
GALA		WX2	TRAY PACK PRODUCT OF USA	125	147	29.50	4,336.50	
GRANNY SMITH		USX	TRAY PACK PRODUCT OF USA	72	196	19.50	3,822.00	
FUJI		WX2	TRAY PACK PRODUCT OF USA	88	245	18.70	4,581.50	
ANJOU		US1P	STD CTN PRODUCT OF USA	90	147	32.50	4,777.50	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e (c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

**TOTAL
BOXES**

980

**TOTAL
AMOUNT**

22,834.00

CHELAN FRESH MARKETING
317 E. JOHNSON AVE
CHELAN, WA 98816
1 (509) 682-4252 Fax: 1 (509) 682-4252

*** FINAL ***

Page: 1
Consolidated Bill of Lading
Order#: 85020
Ship Date: 5/25/13
Loc(s): 10 02 00 CF02
20 21 00 BB

RECEIVED, SUBJECT TO EXCEPTIONS NOTED BELOW,
the property described below, marked, consigned and destined as shown below, which said
company or individual (the word company or individual being understood throughout this
contract as meaning any person or corporation in possession of the property under the
contract) agrees to carry to its usual place of delivery at said destination. It is
mutually agreed, that in every service to be performed hereunder shall be subject to all
the conditions not prohibited by law, whether printed or written herein contained, and are
agreed to be the shipper and accepted for himself and his assigns.

Consigned to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Ship to:
PRO'S RANCH MARKETS, INC.
1700 DE SOTO PL.
ONTARIO, CA 91761-7754

Cust PO#: 35068
Carrier: F & R EXPRESS
0397XM
Vessel:
Booking:
Container:

Quantity	Description of Articles	Product of:	Weight
90	WAF CF RED DELICIOUS 716.50	PRODUCT OF USA	3960
57	WAF CF RED DELICIOUS	PRODUCT OF USA	2508
98	WX2 CF GALA 729.53	PRODUCT OF USA	4312
147	WX2 CF GALA	PRODUCT OF USA	6468
147	US1P CF ANJOU 32.53	PRODUCT OF USA	7056
196	USX CF GRANNY SMITH 19.50	PRODUCT OF USA	8624
245	WX2 CF FUJI 18.70	PRODUCT OF USA	10780

980 Total Ctns Shipped

Total Gross Weight 43708

PALLETS: 11

CHECK TRAILER: CLEAN, ODOR FREE, AND TEMP 33-34F JM INITIALS

----- Subject to section 7 of the conditions of the uniform
- MAINTAIN 33 DEGREES - bill of lading: CHELAN FRESH MARKETING

Hour and Date of Departure from shipper's warehouse: 5/25/13

I hereby certify that I have observed the loading and accept the amounts specified hereon
to be correct and that any alleged shortages of merchandise claimed by the consignee will
be settled without obligation to the shipper. Driver acknowledges that all boxes are loaded
properly and free of damage.

Driver's name Mike

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without
recourse on the consignor, the consignor shall sign the following statement: The carrier may
decline to make delivery of this shipment without payment of freight and all other lawful
charges. NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable.
See 49 U.S.C. 14706 (c)(1)(A) and (B).

Shipper Name: CHELAN FRESH MARKETING

per: [Signature]